

SECRET

PROPERTY FY-56 - April 57

30/04/57	DESCRIPT	REQ #	IC	VOU	OBL	GL	ALLOT	OC	TOT ISS
0357	BALFWD		9 6				6-100410001 089		66,096.08 ✓ 66,096.08 * 66,096.08 **
0357	BALFWD		9 6		184730		6-100430010 89		195,626.26 195,626.26 ✓ 195,626.26 **
0357	BALFWD		9 6				6-100450001 089		15.80- 15.80* 15.80**
							<i>This shd have cleared long ago →</i>		
0357	BALFWD		9 6				6-100450010 089		5.52 5.52 * 5.52 **
							<i>Adj in Reserve →</i>		
0357	BALFWD		9 6				6-100450011 089		40,236.55 ✓ 40,236.55 * 40,236.55 **
0357	BALFWD		9 6		402400		6-100450012 089		51,207.87 51,207.87 * 51,207.87 **

25 YEAR  
RE-REVIEW